Dart Aerospace Ltd. Thursday, 20/11/2008 3:32:41 PM Julie Dawson User **Process Sheet** : CU-DAR001 Dart Helicopters Services **Drawing Name** Customer : ASPIRATOR Job Number : 43587 **Estimate Number** : 11968 : D2061 P.O. Number **Part Number** This Issue : 20/11/2008 S.O. No. : **Drawing Number** : D2061 REV. A : NC : N/A Prsht Rev. **Project Number** First Issue : // Type : PURCHASED PARTS **Drawing Revision** : 30161 **Previous Run** Material **Due Date** : 20/12/2008 Qty: 20 Um: Written By Checked & Approved By : Est: B 01.12.17 Added step 3, 4 and Inspection Level 21. SM Comment Additional Product Job Number: Seq. #: **Machine Or Operation:** Description: PG **PURCHASING** 1.0 **Comment: PURCHASING** 7655 CL68/11/24 Issue P/O: Make per Dwg D2061 Possible Supplier: Sieg's Manufacturing Material release note required D2061P 2.0 Aspirator Comment: Qty.: 1.0000 Each(s)/Unit Total: 20.0000 Each(s) **ASPIRATOR BODY** PACKAGING RESOURCE #1 3.0 PACKAGING 1 Comment: PACKAGING RESOURCE #1 Recieive & Inspect for Transit Damage Ensure Material Release Note is attached 4.0 QC6 DIMENSIONAL CHECK

Comment: DIMENSIONAL CHECK

SMALL & MEDIUM FAB RESOURCE 1

Comment: SMALL & MEDIUM FAB RESOURCE 1

Deburr and clean to remove was residue



5.0

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Dart Aerospace Ltd

W/O:				WORK ORDER (CHANGES					
DATE	STEP		PRO	CEDURE CHANGE		Ву	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector
Part No	:		PAR #:	Fault Category:	NCR:	: Yes	No DQ	A :	_ Date: _	
Resolution:			Disposition:	QA: I	N/C C	losed:		Date: _		

NCR:		WORK ORDER NON-CONFORMANCE (NCR)								
<u> </u>		Description of NC	Corrective Action Section B			Verification	Approval Chief Eng	Approval QC Inspector		
DATE	STEP	Section A	Initial Action Description Sign & Chief Eng Chief Eng Date		Section C					
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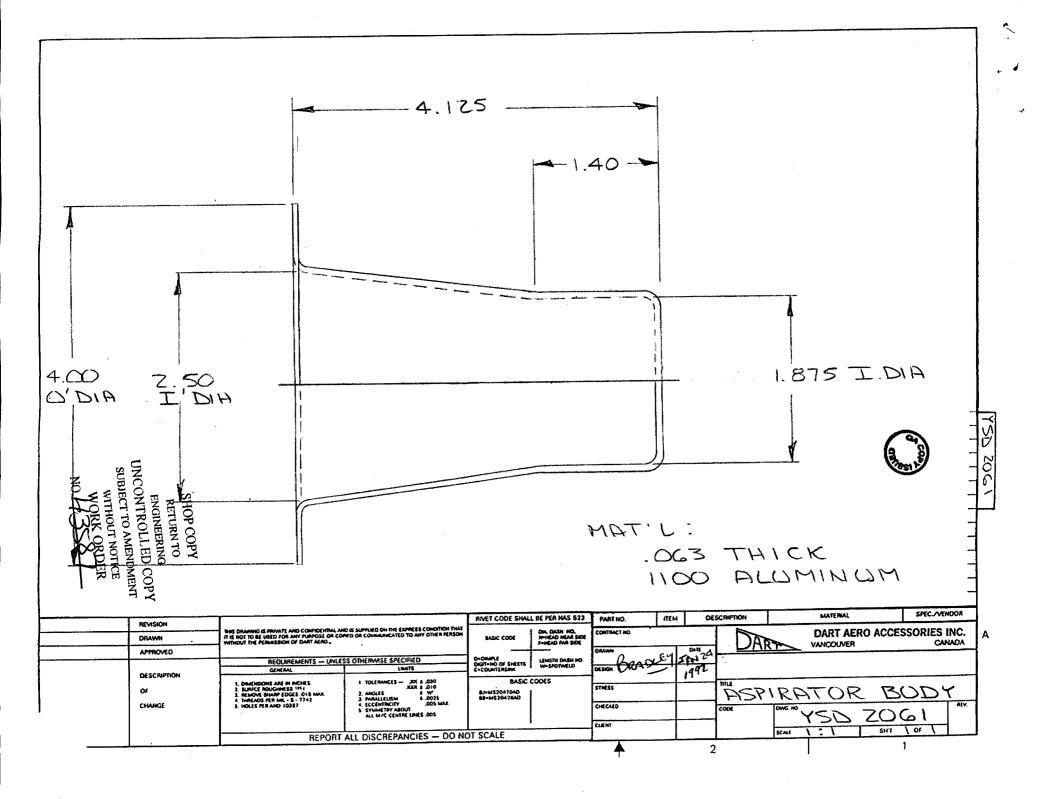
NOTE: Date & initial all entries

Date: Thursday, 20/11/2008 3:32:41 PM √Jser: Julie Dawson **Process Sheet** Drawing Name: ASPIRATOR Customer: CU-DAR001 Dart Helicopters Services Job Number: 43587 Part Number: D2061 Job Number: Seq. #: **Machine Or Operation:** Description: INSPECT WORK TO CURRENT STEP 6.0 QC5 Comment: INSPECT WORK TO CURRENT STEP 7.0 PACKAGING 1 PACKAGING RESOURCE #1 Comment: PACKAGING RESOURCE #1 Identify and Stock Location: 8.0 QC21 FINAL INSPECTION/W/O RELEASE Comment: FINAL INSPECTION/W/O RELEASE Job Completion

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W/O:			W	ORK ORDER CHANG	iES				
DATE	STEP	PROCEDURE CHANGE				Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector
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Part No	:	PAR #:	Fault Cate	gory:	NCR: Yes	No DG	A:	Date:	
				QA: N/C Closed: Date:					
NCR:		,	WORK ORD	ER NON-CONFORM	ANCE (NC	R)			
DATE	STEP	Description of NC Section A		tion B	Verification			Approval	
	SILF		Initial Chief Eng	Action Description Chief Eng	Sign Dat		tion C	Chief Eng	QC Inspector
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NOTE: Date & initial all entries





Sieg's Manufacturing Ltd.

Metal Spinning and Fabricating

6236 - 205 STREET, LANGLEY, B.C. V2Y 1N7 TELEPHONE: (604) 530-7455 • FAX: (604) 530-7490

INSPECTION REPORT

Date: 12/10/08

Customer: Dart Aerospace

Packing Slip: 36/24

Part#:	Quantity	Material	Check holes	Debur edges	Insp. Bv.
D20001095	10	146	V	7	
D20001115	10	149.	V		N.
D2060S	20	14G	V		V.
D2061P	20	146	nla	V	IX.
			•		

Notes:	Po#7655	and the second s
	+OFF 1605	/ c//14/11

Material Certification Attached: Ves

Order No.: 37627

PO: 38C880

SAL

BRASS

Sold to, COPPER &

